DIVISION

Performance Measurement & Assistance Program (PMAP)

On-site Visit For: (Office Name)

(Date of Visit)



Out-brief:

5 Perspectives:

- Client (How do our clients see us?)
- Employee (How do our employees see us?)
- Learning & Growth (How can we continue to improve and create value?)
- Internal Business Practices (What must we excel at?)
- Financial (Under Development)



Client Perspective:

- Client Comments:
- Areas of Excellence:
 - Example
 - Example
- Opportunities for improvement
 - Example
 - Example
- PMAP Team Recommendations:
 - Recommendation #1



Employee Perspective:

- Employee Comments:
- Areas of Excellence:
 - Example
 - Example
- Opportunities for Improvement
 - Example
 - Example
- PMAP Team Recommendations
 - Recommendation #1



Learning & Growth Perspective:

- Areas of Excellence:
 - Example
 - Example
 - Example
- Opportunities for Improvements
 - Example
 - Example
 - Example
- PMAP Team Recommendations:
 - Recommendation #1



Internal Business Perspective

- Areas of Excellence:
 - Example
 - Example
 - Example
- Opportunities for Improvement:
 - Example
 - Example
 - Example
- PMAP Team Recommendations:
 - Recommendation #1



Validation of the Annual Survey:

Survey Results:

- Result #1: ___. We did/did not validate. Explanation:
- Result #2:___. We did/did not validate. Explanation:
- Result #3:___. We did/did not validate. Explanation:



Smart Business Practices:

- What we're taking away:
 - Example #1
- What we're leaving behind:
 - Example #1



Training:

- Training we conducted:
 - Example #1
- Training needs we identified:
 - Example #1



PMAP Team Action Items:

What we're taking back to ___DIV for further action:

- Example #1
- Example #2



Final On-Site Visit Report

- Draft left with the PWO/DROICC.
- Final report issued within 30 days. Any substantive changes from the draft will be communicated to you before the final report is signed out.
- Response to report is due 90 days after final report is issued.



Post On-Site Survey

- Issue electronically by the NAVFAC PMAP Team in Pt. Hueneme to the head of the office.
- Please provide an honest assessment of our visit: what you liked, what you didn't like, and any suggestions.



Conclusions

Thank you for your cooperation and assistance!

If any member of the PMAP Team can be of any additional assistance to you, please let us know.